

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W56MES-4288-3929		PAGE 1 OF 4	
2. CONTRACT NO. W911XK-05-P-0005		3. AWARD/EFFECTIVE DATE 08-Nov-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-05-T-0003	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME VERNARD L MOORE				b. TELEPHONE NUMBER (No Collect Calls) 313 226-6433	
9. ISSUED BY CODE W911XK CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: (313) 226-5148 FAX: (313) 226-2209		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 238990 SIZE STANDARD:12m				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
15. DELIVER TO DETROIT AREA OFFICE CODE H7L8100 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209		16. ADMINISTERED BY CODE SEE ITEM 9					
17a. CONTRACTOR/OFFEROR CODE 33BD7 MCKENNA HEATING & COOLING INC 6837 CHASE ROAD DEARBORN MI 48126 TEL. (313) 581-7600 FACILITY CODE 33BD7		18a. PAYMENT WILL BE MADE BY CODE CRCARD CREDITCD PAYMENT TO BE MADE BY GOVERNMENT WIDE COM DETROIT MI 48226					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,795.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>Contractor proposal #652</u> <input checked="" type="checkbox"/> OFFER DATED <u>05-Oct-2004</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS <u>SEE SCHEDULE</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Sharon A. Lawrence</i>		31c. DATE SIGNED 08-Nov-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHARON A LAWRENCE / ADDED BY SUMI TEL: (313) 226-6421 EMAIL: S			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 4	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42b. RECEIVED AT(<i>Location</i>)	
					42c. DATE REC'D (YY/MM/DD)	
					42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

GENERAL INFORMATION

THIS PURCHASE ORDER IS FOR THE MODIFICATION AND UPGRADE OF THE CURRENT EXISTING MAIN SUPPLY GAS SYSTEM LOCATED AT THE USACE, DETROIT DISTRICT AREA OFFICE, 6309 W. JEFFERSON STREET, DETROIT, MICHIGAN.

POC MR. STEVE THOMPSON (313.554.0919) OR MR. RICHARD ARPAN (313.554.4063).

NOTE: THIS IS A VISA PAYMENT ORDER. UPON COMPLETION OF SERVICES PLEASE CONTACT MS. SHARON A. LAWRENCE AT 313.226.6421 FOR CREDIT CARD INFORMATION.

WAGE DETERMINATION NO: 94-2273 REV (27) AREA: MI, DETROIT IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER BY REFERENCE.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	THE CONTRACTOR IS TO SUPPLY ALL PARTS AND LABOR TO INSTALL NEW GAS REGULATORS. THE WORK SHALL CONSIST OF MODIFYING THE EXISTING MAIN SUPPLY GAS PIPING FOR A NEWLY INSTALL GENERATOR TO ACCEPT THE NEW GAS PRESSURE REGULATORS, INSTALL NEW GAS PRESSURE REGULATORS AHEAD OF ALL GAS FIRED EQUIPMENT LOCATED IN THE BUILDINGS: #414, #412, WELD SHOP, BOATSHED. CHECK ALL NEW PIPING FOR LEAKS BEFORE PUTTING THE EQUIPMENT INTO SERVICE. START EACH PIECE OF EQUIPMENT AND SET THE GAS REGULATORS FOR PROPER PRESSURE AND FLOW. CLEAN UP ALL WORK AREAS, STANDARD MANUFACTURER WARRANTIES TO APPLY. THE INSTALLATION OF THE NEW GAS PRESSURE REGULATORS IS NECESSARY IN ORDER TO THE ELEVATED GAS PRESSURE NECESSARY TO OPERATE THE NEW GAS FIRED GENERATOR. WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE CONTRACTORS SUBMITTED PRICE QUOTE DATED OCTOBER 05, 2004.	1	Lump Sum	\$3,795.00	\$3,795.00

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	22-NOV-2004	1	DETROIT AREA OFFICE	H7L8100
			.	
			6309 W. JEFFERSON BUILDING 414	
			DETROIT MI 48209	
			FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 2570001TNQNA NA 96203
COST 000000000000
CODE:
AMOUNT: \$3,795.00

CLAUSES INCORPORATED BY REFERENCE

52.212-3	Offeror Representations and Certifications - Commercial Items	MAY 2002
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	OCT 2004
	Statutes or Executive Orders--Commercial Items	